

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input checked="" type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <span style="font-size: 1.2em; margin-left: 20px;">MIFIS</span>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: PHEP Employee ID# N/A Signature: N/A

Department: Health & Human Ser Dept#: 340

Quantity: 3

Service: \$ 113.97 /mo (x) 4 months = 4 Account: 1-1293-441-00-340-013-1- 532

Service: \$          /mo (x)          months =          Account:          -619/664

Requisition Total: \$455.88 Requisition Number: 429290

**STIPEND**

(1) Employee:          Employee ID#          Signature:         

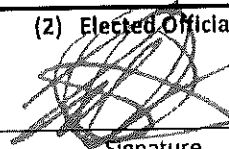
Department:          Dept#:         

Quantity:         

Service: \$          /mo (x)          months =          Account:          -532

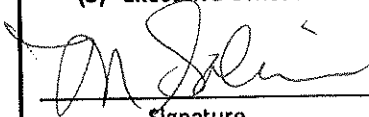
Total:         

**(2) Elected Official/Department Head Authorization for Request:**

 Eduardo Olivarez 2/18/21

Signature                      Print Name                      Date

**(3) Executive Office Authorization (Commissioner's Court Departments Only):**

 Monica Salinas 2/19/21

Signature                      Print Name                      Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: Custom 4G Unl. MB Plan w/ MBP for National Security, Public Safety & First Responders @ \$37.99/mo

Commissioner's Court Action:          Commissioner's Court Date:          per month

Approved Date:                Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/irs/article/0,,id=167154,00.html>, EXAMPLE 2.



STATE OF TEXAS DIR CONTRACT NO. DIR-TSO-3415  
 WIRELESS TELECOM PROPOSAL FOR WIRELESS VOICE, DATA SERVICES AND EQUIPMENT

The plans and features in this quote are available to National Security, Public Safety, and Emergency Preparedness customers only.

WIRELESS PROPOSAL FOR: Hidalgo County  
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 2128134200  
 DATE 2/8/2021  
 TERM Annual (12 Months)  
 PAGE 1 of 2

**RATE PLAN AND FEATURES**

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	Total Shared Minutes	Voice Coverage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		Hidalgo County						#VALUE!	#VALUE!
		\$0.00						\$0.00	\$0.00
								#VALUE!	#VALUE!

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	Voice Coverage	Monthly Cost	Term Cost
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
							\$0.00	\$0.00

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Included TEXT / PIX / FLX	Included Data	Data Coverage	Monthly Cost	Term Cost
Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders*	3	\$37.99	N	UNL	NA	\$113.97	\$1,367.64
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
						\$0.00	\$0.00
	3					\$113.97	\$1,367.64

915-51

MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Included Data	Shared Data / Group	Data Coverage	Monthly Cost	Term Cost
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
						\$0.00	\$0.00

FEATURES	Line Count	Discounted Monthly Access	Monthly Cost	Term Cost
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00





**Wireless Telecom Proposal for:  
State of Texas DIR Contract No. DIR-TSO-3415 for Wireless Voice, Data Services and Equipment**

**Date:** February 8, 2021

**Customer Name:** Hidalgo County

**Sales Representative:** Carlos Zavala

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The plans and features in this quote are available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes:

621910 Ambulance Services	922190 Other Justice, Public Order, and Safety Activities
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms. Electric. Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921190 Other General Government Support
922160 Fire Protection	921110 Executive Offices

M/8 8800 3 0

*Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-TSO-3415. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: <https://dir.texas.gov/View-Search/Contracts-Detail.aspx?contractnumber=DIR-TSO-3415>. Prices quoted do not reflect applicable fees, charges, or pass-through assessments. This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.*

Requisition

Req # 00429290

PO #

Date: 02/18/21

Bill To:

Vendor: 287024  
 VERIZON WIRELESS  
 P.O. BOX 660108  
 DALLAS TX 75266-0108

Ship To: HEALTH DEPARTMENT  
 1304 S. 25TH  
 EDINBURG TX 78539

Contract No: DIR TSO-3415  
 Special Instructions:

Contact: JOSIE GARCES  
 956-383-6221

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	MONTH	DUNS: 012167078 DO NOT DUPLICATE ORDER		
1.00		MOBILE BROADBAND UNLIMITED DTL 25GB (\$37.99 EACH X 3 TOTAL \$113.97)	113.97	455.88
		Account No _____	<u>Encumbrance</u>	.00
			Freight	.00
			Total	455.88
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_